



Payment Report
December Payment
FY2010-11

*****Final*****

49 SWEET GRASS COUNTY

0865 Big Timber Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$912,344.61	\$364,937.84	\$547,406.77	\$91,234.46
This Month's Payment - sent to Sweet Grass County				\$91,234.46
Quality Educator (01-3111)				
ENTITLEMENT	\$80,059.36	\$32,023.76	\$48,035.60	\$8,005.94
This Month's Payment - sent to Sweet Grass County				\$8,005.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,466.40	\$2,986.56	\$4,479.84	\$746.64
This Month's Payment - sent to Sweet Grass County				\$746.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$62,294.52	\$24,917.80	\$37,376.72	\$6,229.45
This Month's Payment - sent to Sweet Grass County				\$6,229.45
This Month's Payment for Big Timber Elem				\$106,256.49

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49 SWEET GRASS COUNTY

0868 Melville Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$43,931.61	\$17,572.64	\$26,358.97	\$4,393.16
This Month's Payment - sent to Sweet Grass County				\$4,393.16
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$2,433.60	\$3,650.40	\$608.40
This Month's Payment - sent to Sweet Grass County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$306.00	\$122.40	\$183.60	\$30.60
This Month's Payment - sent to Sweet Grass County				\$30.60
Special Education (01-3115)				
ENTITLEMENT	\$12,351.42	\$4,940.56	\$7,410.86	\$1,235.14
This Month's Payment - sent to Sweet Grass County				\$1,235.14
This Month's Payment for Melville Elem				\$6,267.30

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49 SWEET GRASS COUNTY

0872 Greycliff Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,755.27	\$13,102.12	\$19,653.15	\$3,275.53
This Month's Payment - sent to Sweet Grass County				\$3,275.53
Quality Educator (01-3111)				
ENTITLEMENT	\$6,236.10	\$2,494.44	\$3,741.66	\$623.61
This Month's Payment - sent to Sweet Grass County				\$623.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$204.00	\$81.60	\$122.40	\$20.40
This Month's Payment - sent to Sweet Grass County				\$20.40
Special Education (01-3115)				
ENTITLEMENT	\$7,049.99	\$2,820.00	\$4,229.99	\$705.00
This Month's Payment - sent to Sweet Grass County				\$705.00
This Month's Payment for Greycliff Elem				\$4,624.54

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49 SWEET GRASS COUNTY

0875 McLeod Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,990.71	\$13,996.28	\$20,994.43	\$3,499.07
This Month's Payment - sent to Sweet Grass County				\$3,499.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Sweet Grass County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$89.76	\$134.64	\$22.44
This Month's Payment - sent to Sweet Grass County				\$22.44
Special Education (01-3115)				
ENTITLEMENT	\$1,656.60	\$662.64	\$993.96	\$165.66
This Month's Payment - sent to Sweet Grass County				\$165.66
This Month's Payment for McLeod Elem				\$3,991.37

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49 SWEET GRASS COUNTY

0882 Sweet Grass County H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$709,060.01	\$283,624.00	\$425,436.01	\$70,906.00
This Month's Payment - sent to Sweet Grass County				\$70,906.00
Quality Educator (01-3111)				
ENTITLEMENT	\$63,081.95	\$25,232.80	\$37,849.15	\$6,308.20
This Month's Payment - sent to Sweet Grass County				\$6,308.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,263.60	\$1,705.44	\$2,558.16	\$426.36
This Month's Payment - sent to Sweet Grass County				\$426.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$35,913.24	\$14,365.28	\$21,547.96	\$3,591.32
This Month's Payment - sent to Sweet Grass County				\$3,591.32
This Month's Payment for Sweet Grass County H S				\$81,271.88
Districts' Totals	<u>\$2,024,115.79</u>	<u>\$809,646.32</u>	<u>\$1,214,469.47</u>	<u>\$202,411.58</u>

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49 SWEET GRASS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,733,082.21	\$693,232.88	\$1,039,849.33	\$173,308.22	\$173,308.22
Quality Educator (01-3111)					
ENTITLEMENT	\$158,503.41	\$63,401.40	\$95,102.01	\$15,850.35	\$15,850.35
Indian Education for All (01-3113)					
ENTITLEMENT	\$12,464.40	\$4,985.76	\$7,478.64	\$1,246.44	\$1,246.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$320.00	\$480.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$119,265.77	\$47,706.28	\$71,559.49	\$11,926.57	\$11,926.57
County Totals	<u>\$2,024,115.79</u>	<u>\$809,646.32</u>	<u>\$1,214,469.47</u>	<u>\$202,411.58</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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49 SWEET GRASS COUNTY

Elementary Payment	\$121,139.70
High School Payment	\$81,271.88
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$202,411.58